

**Amendment # 1**  
**EDS # ASA-10-0-1-11085**

This is an Amendment to Quantity Purchase Agreement # 11085, Laundry Rental Service entered into by and between IDOA on behalf of All State Agencies (hereinafter referred to as "State") and UniFirst Corporation (hereinafter referred to as "Contractor") dated 07/01/2009. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to amend the existing contract as follows:

Need to add the Roll Cabinet, Wiper Bags, and Bag Racks; these are no charge items available to all regions provided for the laundry and rental items.

New Line Item #	Description: (price listed is per each)	Unit Price	Item Number
117	Roll Cabinet, All Regions	\$0.00	100093043
118	Wiper Bag, All Regions	\$0.00	100093044
119	Bag Rack, All Regions	\$0.00	100093045

All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

**Non-Collusion and Acceptance**

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

**In Witness Whereof**, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

**Contractor:**

(Where Applicable)

Signature: Dean Robop  
Printed Name: Dean Robop  
Title: General Manager  
Date: 11/2/09

Attested By: Sarah N. Kelly  
Sarah Kelly  
Customer Ser. Rep.  
11/8/09

**State of Indiana Agency:**

Signature: Katherine L. Harrington, CPPB  
Printed Name: KATHERINE L. HARRINGTON, CPPB  
Title: Contract/Vendor Manager  
Date: 11-20-09

**Indiana Office of Technology****Department of Administration**

N/A  
Gerry Weaver  
Chief Information Officer

Mark W. Everson for  
Mark W. Everson  
Commissioner

Date: \_\_\_\_\_

Date: 11/24/2009**State Budget Agency****Office of the Attorney General**

Delegated per FMC 98-2  
Christopher A. Ruhl  
Director

Philip Thompson for  
Gregory F. Zoeller  
Attorney General

Date: \_\_\_\_\_

Date: 12/3/2009

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